



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T609955245
DATE Aug 13, 2023
DUE DATE Aug 18, 2023
TOTAL AMOUNT \$41.71
TOTAL DUE \$41.71

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32119349 Contract title: HODL HOTEL DEV Client: Andrew Shore Amount: \$834.17 USD x 5% = \$41.71 USD Notes: Invoice from Upwork for T609955153	41.71
TOTAL AMOUNT:	\$41.71